

HUNTERS POINT NAVAL SHIPYARD BASE REALIGNMENT AND CLOSURE CLEANUP TEAM MEETING MINUTES

March 29, 2012

These minutes summarize the meeting of the Hunters Point Naval Shipyard (HPNS) Base Realignment and Closure (BRAC) Cleanup Team (BCT) held on March 29, 2012, at U.S. Department of the Navy (Navy) BRAC offices in San Diego, California. Participants in the meeting included the BCT, which is made up of representatives from the Navy, the U.S. Environmental Protection Agency (USEPA), the California Department of Toxic Substances Control (DTSC), and the San Francisco Bay Regional Water Quality Control Board (Water Board). The City of San Francisco (City), their consultants, the Lennar team of developers, and Navy consultants also attended the meeting. These minutes describe the key points, decisions, and action items agreed to at the meeting. A list of attendees is included as Attachment A. The document review table is included as Attachment B. Action items from the meeting are included as Attachment C.

1.0 Navy Business/Action Items (Keith Forman, Navy)

Keith Forman (Navy) began the meeting with introductions. Craig Cooper (USEPA), Ross Steenson and Tina Low (Water Board), and Ryan Miya (DTSC) were present to represent the regulatory agencies involved on the project.

Action Items from the previous meeting include the following:

- The Navy will schedule a conference call with the regulatory agencies concerning the proposed path forward at RU-C2. *Complete. The Navy scheduled a TRIAD meeting to be held after the March 29, 2012 BCT Meeting.*
- Navy will discuss Submarine Pens and Dry Docks 5 through 7 with Laurie Lowman (Navy) to see why they have historically been included on maps showing them as radiologically impacted when they were not identified in the Historic Radiological Assessment Report. *In Progress. Ms. Kito will continue to follow up with Ms. Lowman to determine what needs to be included in the radiological screening activities.*

2.0 Radiological Update (Chris Yantos, Navy)

Mr. Yantos began the radiological program update and summarized the Crisp Road/Parcel E sanitary sewer and storm drain removals and building surveys. Mr. Yantos said that the California Department of Public Health (CDPH) conducted confirmation sampling on October 25, 2011, at Buildings 414, 701, and 704, and they are currently waiting on a free release from CDPH. The Final Status Survey (FSS) for Sites IR-04 and Building 807 was submitted on February 10, 2012, and CDPH is requesting confirmation samples. The Final UC-3 Remedial Action Completion Report (RACR) was submitted on March 16.

Mr. Miya noted that within the State of California regulatory structure, they are trying to prioritize the projects currently being handled by DTSC. Mr. Miya will work with Mr. Yantos to

develop a common priority list for radiological sites and provide this information communicated to Mr. Miya's management.

The sanitary sewer and storm drain removal began in Parcel C on January 4, 2011. To date, 21,576 linear feet of sanitary sewer and storm drain lines have been removed, which is about 62 percent of the project. The Navy has excavated 35,967 cubic yards of materials and restored/repaved 21 of 34 active survey units.

Mr. Yantos summarized the Parcel C building surveys. The Final FSS Report for Building 214 was submitted on November 2, 2011. CDPH has said that they don't want to do confirmation sampling at Building 241. The Final FSS Report and responses to comments (RTCs) for Building 271 was issued March 23. Surveys at the North Pier are ongoing and the scan survey is complete. The Final FSS and RTCs at Buildings 272 was issued on March 21, 2012, and CDPH will schedule confirmation surveys. At Buildings 203 and 241, the Navy is waiting on CDPH comments.

The fieldwork at the Parcel E 500 Series is complete. The internal Draft FSS for Buildings 500, 503, are 521 are currently under Navy review. The internal Draft FSS for Buildings 509, 510/510A, and 529 are currently under development. Scans and sampling activities are 80 percent complete at Building 520, 50 percent complete at Building 517, and 26 percent complete at 500 Series Area. Building 506 Site is awaiting offsite analytical results and characterization and remediation is ongoing at Shacks 79/80 Site.

The Navy is continuing the removal of the storm drain and sanitary sewer lines in the Building 500 Series Area. The Navy has excavated 9,637 linear feet of storm drain/sanitary sewer lines and approximately 21,054 cubic yards of soil. Eleven of the 15 active survey units have been restored.

Mr. Yantos noted that at the Gun Mole Pier, they have accepted the gamma spectroscopy at 70 of 74 survey units. The Navy is currently remediating four impacted survey units, which are focused around the former Naval Radiological Defense Laboratory (NRDL) barge location. At the South Pier, the gamma spectroscopy data has been accepted for 14 of 14 survey units. Additional work will commence in early April 2012.

In Parcel D-1, the Navy is currently working on the South Pier Area and has completed survey and sampling at 14 of 14 survey units. They are developing a plan for survey of concrete foundation and other structures in the area. The Navy is developing an internal Draft FSS Report for sanitary sewer and storm drain removals from beneath Building 274. The Building 383 area survey is complete and so far there have been no detections above the action levels. The Navy is planning on removing the remaining footer foundation, surveying, and sampling in this area.

The Navy has completed remediation of the cesium-137- and radium-226-impacted survey units around the Buildings 313, 313A, and 322 sites, and is developing an internal Draft FSS. The Navy is developing an internal Draft FSS Report, which is due on May 4, 2012. The sewer line removal is complete (SU-256) and sampling of the survey unit is ongoing. At the Building 383 area, the removal of the concrete footer foundation will begin in April 2012 and the Navy will survey the exposed soil following that removal. The remaining portions of the Building 383 area was previously surveyed and sampled.

The storm drain and sanitary sewer removal at Parcel D-1 is 99 percent complete. The Navy is currently remediating two survey units. The Navy has submitted draft Survey Unit Project Report packages (#101, #102, and #103) to the regulatory agencies.

The Final Parcel B RACR was submitted to the regulatory agencies in March 2012, and they are awaiting free release letters from the regulatory agencies. The Navy received the Building 140 Technical Memorandum free release letter earlier in the month. The Final Parcel G RACR with RTCs was issued on December 2, 2011. The Navy is awaiting a free release letter from CDPH. The Final Parcel UC-3 Radiological RACR with RTCs was issued in March 2012. The Navy is awaiting a free release letter from USEPA and CDPH. The Parcel D-2 and UC-1/2 RAD RACRs have received free release letters. Mr. Hsu asked what the timeline is for the free release process for transfer. Ms. Debra Theroux (Navy) noted that they have an upcoming briefing concerning the Supplemental Environmental Impact Statement (SEIS). If the briefing goes well, the Navy will issue the final SEIS to the public within a couple of weeks, followed by a 30-day no-action review, and then the Navy will issue the Parcel D-2 Record of Decision (ROD), which will also get a 30-day no-action review. Currently, the Navy is looking at completing their National Environmental Policy Act requirements near the beginning of June. The Navy is also hoping to issue the final Finding of Suitability to Transfer by end of the next week for Parcel D-2.

Mr. Yantos noted that the second version of the Draft Radiological Risk and Dose Modeling for Installation Restoration (IR) Sites 7/18 was submitted on September 12, 2011. The Navy will have a meeting with CDPH on April 2, 2012, to identify specific sections requiring revisions for CDPH to give concurrence on the report. Mr. Miya cannot attend this meeting but will ask someone from his management team to attend the meeting.

3.0 Responses to Comments on Draft Final Parcel E Feasibility Study (Hamide Kayaci, Navy)

Ms. Hamide Kayaci (Navy) presented regulatory comments received on the Parcel E Feasibility Study (FS) and the Navy's responses to these comments. The main topics of discussion included alternatives for IR-03 and IR-52, shoreline protection options, integration with non-Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) restoration plans, and ecological assessments.

The Water Board submitted a comment on IR-03 expressing a preference for selection and implementation of a permanent remedy for IR-03 in a timely manner. The Navy agreed with the comment and noted that while they are finalizing the FS Report, they are also doing additional characterization and bench-scale treatability study. The Final FS, Proposed Plan, and ROD will discuss the ongoing work and the future data collected will be included in the Remedial Design Report. The San Francisco Department of Public Health (DPH) recommended evaluation of an additional alternative that bridges the gap between Alternatives N-5 and N-6 with respect to depth of the excavation. The Navy has noted that the characterization information presented in the Draft Final FS Report is identical to what was previously presented in the revised Remedial Investigation Report and the Draft FS Report. Therefore, the Navy believes that the request for a change to the Draft Final FS Report is not supported by new information and that the Draft Final FS Report provides an appropriate range of remedial alternatives for IR-03 and the remaining extent of the non-aqueous phase liquid (NAPL) can be resolved prior to the remedial design. Ms. Kayaci presented the updated characterization data collected at the site, which has not yet been published. The DPH also recommended a more detailed evaluation of the differences between

thermal, thermal with steaming, and excavation in terms of expected residual concentrations. The Navy noted that the ongoing treatability study will gather more information to support the requested evaluation but it is not available at this time. In the absence of this information, the Navy believes that the current evaluation of thermally enhanced extraction of NAPL provides an adequate comparison to the proposed excavation and containment alternatives. In addition, the NAPL alternatives include a relatively conservative approach to thermally enhanced extraction of NAPL. The DPH would prefer that the Oil Ponds be remediated as much as possible. The Navy is trying to prevent or minimize migration of NAPL toward the San Francisco Bay, and no regulatory requirement would mandate physical removal of the NAPL if it is not considered practical.

The Water Board commented that the text needs to be revised to provide appropriate justification for not including a soil cover at IR-52 under Alternative S-2. The Navy will revise Section 3.1.1 to clarify that industrial remedial goals are the basis for demonstrating protectiveness of the soil remedies and Section 4.2.2 will be revised to indicate that Alternative S-2 would include covers at three localized areas.

The Water Board would like the Navy to maximize the habitat functions of the shoreline area and would like similar language added to the shoreline options. The Navy will add ecological function of the shoreline as an evaluation factor and, currently, the proposed shoreline options would protect wildlife from existing contamination in the area. The Water Board would like the Navy to clarify the conceptual design of the shoreline design, including vegetation and ground cover. The current conceptual design incorporates native vegetation to resist erosion but further refinements of the conceptual design will be considered in the remedial design phase. The DPH asks if articulating concrete mats would achieve the same objectives as underlying rock armor. The Navy will evaluate articulated concrete mats in the remedial design phase. ArcEcology notes that the FS falls short in identifying viable variations of the preferred shoreline hybrid protection alternative. The Navy responded that as summarized in Appendices B and D of the FS, the shoreline protection for Parcel E complies with the substantive provisions of the applicable regulations.

The DPH noted that the FS calls for soil covers that prevents standing water. The redevelopment of the site intends to include some small-scale variability in hydrology within the complex of swales, shallow depressions, and upland areas on Parcel E to use these areas as stormwater treatment wetlands. The Navy will revise the Final FS Report to clarify that the prohibition on standing water does not apply to the soil covers on Parcel E, but only the low permeability covers proposed in IR-02 and IR-03. The Sierra Club and Audubon Society had concerns with the lack of discussion of native grasslands and a stormwater drainage system. The Navy will continue to work with stakeholders to align remedial alternatives for Parcel E; however, the Navy is not obligated to design or implement proposed habitat restoration concepts proposed for the redevelopment plan developed by the San Francisco Redevelopment Agency.

The California Department of Fish and Game (CDFG) would like a discussion included in the test of the Parcel E FS of potential special-status species that could be on the site. The special status species evaluated in the Parcel E FS were presented during the ecological assessments in the Revised Remedial Investigation Report and Environmental Impact Reports prepared for this area. The DFG would like the terrestrial ecological hazard to be re-evaluated at Parcel E since the Navy is proposing construction of tidal and freshwater seasonal wetlands on Parcel E-2. The Navy has documented their plans to restore wetlands on Parcel E-2 since 2006 and does not

agree that current plans for Parcel E-2 are significantly different than those presented in 2009. Therefore, the Navy does not believe there is a technical basis supporting a request for an updated ecological risk assessment at Parcel E.

There will be an electronic over-the-shoulder review of the draft RTCs around April 11, 2012. If needed, a working meeting will be held to discuss key issues on April 25, 2012. The Final FS is schedule to be submitted in July 2012.

4.0 Transfer Schedule Update (Melanie Kito, Navy)

Ms. Kito noted that there are two delays this month—one is the IR-7/18 Final Non-radiological RACR because of the current field work schedule. In Parcel D-2, the final Finding of Suitability to Transfer has been moved due to the lack of CDPH concurrence letters.

5.0 Community Involvement Update (Matt Robinson, CirclePoint)

Mr. Robinson (CirclePoint) noted the HPNS 2012 Community Events Calendar has been translated into Spanish and Chinese and posted at key locations in the community. The HPNS Quarterly Progress Report has been posted to the HPNS Web site and e-mailed to the HPNS mailing list. The HPNS Annual Fact Sheet is being reviewed by the Navy and its release is planned in April 2012. The HPNS general meeting presentation is a standard presentation on HPNS history and cleanup and is currently undergoing review.

The Navy is continuing to reach out to the Chinese, Latino, and African American communities within HPNS. They have identified two new radio stations to reach the Chinese listeners and are investigating doing a taped television segment. Currently, the Navy is scheduling a van tour with Mr. Pius Lee, a leader in the San Francisco Chinese community. The Navy is looking for new radio stations to reach more of the Spanish community around HPNS and is continuing to enhance their outreach activities through translated outreach materials. The Navy is also working with the Tabernacle Group to schedule some church meetings and a van tour.

The next community meeting will be at the Alex Pitcher Room on April 11, 2012, and the topic will be the draft Parcel E-2 Record of Decision. Mr. Forman noted that this is a very important meeting for the Navy and that they would like the regulatory agencies to be presenters along with the Navy during the meeting. The regulators will sit at the front of the room with the Navy and each regulator will have at least one talking point during the meeting presentation. The regulatory agencies were fine with this suggestion.

In April, additional community outreach activities will include church meeting in association with the Tabernacle Group, a meeting with the Third Street Corridor Project on April 26, 2012, and potentially a meeting with a local Parent Teacher Association (PTA). Van tours will be scheduled with Mr. Pius Lee and the Tabernacle Group and there will be at least two radio show interviews.

6.0 Action Items/Future Meetings (Melanie Kito, Navy)

- Mr. Robinson will send Mr. Cooper confirmation on the time and place the PTA meeting in the HPNS community, so that Mr. Cooper can attend the meeting.

- The next BCT meeting will be held on April 26, 2012, at the HPNS field trailers in San Francisco, California. Action items are included as Attachment C.

ATTACHMENT A**HUNTERS POINT NAVAL SHIPYARD
MEETING ATTENDANCE SHEET**

Topic: BCT Meeting
Location: Navy BRAC Offices
1455 Frazee Road
San Diego, CA
Date/Time: March 29, 2012 / 10:30 a.m.

Organization	Name	Phone Number	E-Mail Address	Present
Navy	Keith Forman	619-532-0913	keith.s.forman@navy.mil	X
	Melanie Kito	619-532-0787	melanie.kito@navy.mil	X
	Lara Urizar	619-532-0960	lara.urizar.ctr@navy.mil	X
	Hamide Kayaci	619-532-0930	hamide.kayaci.ctr@navy.mil	X
	Chris Yantos	619-532-0952	christopher.yantos.ctr@navy.mil	X
	Simon Loli	619-532-0782	simon.loli.ctr@navy.mil	X
	Laurie Lowman	757-887-7650	laurie.lowman@navy.mil	
	Matt Slack	757-887-4212	matthew.slack@navy.mil	
	Zack Edwards	757-887-4692	zack.edwards@navy.mil	
	Frank Fernandez	510-749-5936	franklin.d.fernandez@navy.mil	
	Jarvis Jensen	757-887-4483	jarvis.jensen@navy.mil	
	Adam Zwiebel	510-749-5947	adam.zwiebel@navy.mil	
	Shane Wells	510-749-5922	robert.s.wells@navy.mil	
	Bob Hunt	619-532-0962	robert.a.hunt2.ctr@navy.mil	X
	Deb Theroux	619-532-0919	debra.theroux@navy.mil	X
USEPA	Craig Cooper	415-947-4148	cooper.craig@epa.gov	X
	Jackie Lane	415-972-3236	Lane.jackie@epa.gov	X
DTSC	Ryan Miya	510-540-3775	rmiya@dtsc.gov	X
Water Board	Ross Steenson	510-622-2445	rsteenson@waterboards.ca.gov	X
	Tina Low	510-622-5682	tlow@waterboards.ca.gov	X
CDPH	Jeff Wong	510-620-3423	jeff.wong@cdph.ca.gov	
	Tracy Jue	916-324-4808	tracy.jue@cdph.ca.gov	
	Kurt Jackson			
	Larry Morgan			
	Steve Hsu	916-440-7940	steve.hsu@cdph.ca.gov	X
CDFG	Charlie Wong			
City of SF	Amy Brownell	415-252-3967	amy.brownell@sfdph.org	X
Treadwell and Rollo	Sigrida Reinis	415-955-9040	sreinis@treadwellrollo.com	X
Geosyntec	Jeff Austin	415-218-0027	jasustin@geosyntec.com	X
BVHP/Lennar	Steve Rottenborn	408-458-3205	srottenborn@harveyecology.com	

Organization	Name	Phone Number	E-Mail Address	Present
Tech Law Inc., <i>USEPA contractor</i>	Karla Brasaemle	415-762-0566	kbrasaemle@techlawinc.com	X
	Mary Snow			
<i>Navy Contractors</i>				
Tetra Tech EM, Inc.	Tim Mower	313-312-8874	tim.mower@ttemi.com	
Tetra Tech EC, Inc.	Bill Dougherty	415-216-2731	bill.dougherty@tetrattech.com	
Sealaska Environmental Services	Doug Peeler		doug.peeler@sealaska.com	
	Deanna Rhodes			X
CE2	Bruce Rucker	925-400-4586	rucker@ce2corp.com	X
	John Copland	925-463-7301	copland@ce2corp.com	
Kleinfelder	Gary Goodemote	510-628-9000	ggoodemote@kleinfelder.com	X
	Gabriel Fuson	510-774-4115	gfuson@kleinfelder.com	
	Eric Johansen	619-694-5516	ejohansen@kleinfelder.com	X
KCH	Leslie Lundgren	415-541-7110	leslie.lundgren@ch2m.com	
	Jamie Hamm	415-819-4971	Jamie.hamm@ch2m.com	X
	Ted Tyler	602-790-2492	etyler@kleinfelder.com	X
ERRG	Doug Bielskis	925-726-4119	doug.bielskis@errg.com	X
	John Sourial	415-848-7103	john.sourial@errg.com	
ITSI	Jim Schollard	925-946-3107	jschollard@itsi.com	
	Brett Womack	925-250-8077	bwomack@itsi.com	
	Ken Leonard	925-946-3263	kleonard@itsi.com	
	Jeff Hess	925-946-3104	jhess@itsi.com	
	Arvind Archarya	510-719-6858	aacharya@itsi.com	
	Kent Baugh		kbaugh@itsi.com	
Shaw Group	Wayne Akiyama	925-288-2003	wayne.akiyama@shawgrp.com	X
	Ray Schul	415-822-1224	raymond.schul@sahwgrp.com	
	Ulrika Messer	619-241-9451	ulrika.messer@shawgrp.com	
	Steve Pierce			X
Battelle	John Hardin	619-574-4827	hardinj@battelle.org	
AMEC	Alfonso Ang	415-278-2108	Alfonso.ang@amec.com	
	Jeff Fenton	707-793-3832	Jeffery.fenton@amec.com	
	Ray Hendry	303-807-4421		
PNNL	Steve Maheras			
Alliance	Mehrdad Javaherian	415-706-8935	mjavaherian@onesullivan.com	X
URS	Jerry Zimmerle	714-433-7738	jerome.zimmerle@urscorp.com	
CirclePoint	Lawrence McGuire	415-227-1100	l.mcguire@circlepoint.com	

Organization	Name	Phone Number	E-Mail Address	Present
	Matt Robinson	510-378-5511	m.robinson@circlepoint.com	X
CDM	Tamzen Macbeth	208-569-5147	macbethtw@cdm.com	
	Matt Brookshire	858-268-3383	brookshirems@cdm.com	
Arc Ecology	Martha Walters		rosewalt@aol.com	X
BCDC	Rafael Montes	415-352-3670	rafaelm@bcd.ca.gov	X

ATTACHMENT B
HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX
March 29, 2012

March 20, 2012

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents Historically Reviewed									
1	E	Draft Final Parcel E FS Radiological Addendum	11/17/11	2/15/12		1/6/12	1/13/12		1/6/12
2	D-2	Final Radiological Removal Action Completion Report, Revision 2	12/16/11	1/13/12	Concurrence	3/8/12	1/13/12		
3	E	Draft Final Status Survey Results, IR-04 Former Scrap Yard Site and Former Building 807 Site	12/21/11	1/20/12			1/20/12		
4	B	Draft Petroleum Hydrocarbon Corrective Action, Quarterly Monitoring Report, Second Quarter 2011	12/23/11	1/24/12				3/5/12	
5	E-2	Draft Action Memo, TCRA for Ship Shielding	12/29/11	2/13/12		2/1/12	3/1/12		2/12/12
6	C	Draft Final Status Survey Results, Building 272	1/5/12	2/6/12			2/8/12		
7	B	Draft RACR for IR 7 and 18	1/6/12	2/21/12		2/21/12	2/21/12		3/2/12
8	C	Draft Final Status Survey Results, Building 203	1/6/12	2/6/12			2/8/12		
9	C	Draft Final Status Survey Results, Building 241	1/10/12	2/10/12					
10	Basewide	Semiannual Groundwater Monitoring Report (April-September 2011)	1/10/12	n/a					
11	E-2	Landfill Gas Monitoring Report for October-December 2011, Post-Removal Action,	1/20/12	n/a					

ATTACHMENT B
HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX
March 29, 2012

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Document Review Period Recently Completed									
1	E	Draft Survey Unit 201 Project Report	1/20/12	2/20/12					
2	C	Draft Survey Unit Project Reports for Survey Units 191,193, 195, 196	1/25/12	2/27/12					
3	C	Final Treatability Study Completion Report, Remedial Unit-C5, Building 134	1/27/12	n/a					
4	D-1, D-2, G	Replacement Pages for Final Petroleum Hydrocarbon Site Closeout Report	1/30/12	n/a					
5	C	Replacement pages/CD for Final Treatability Study Completion Report, Remedial Unit-C5, Building 134	2/2/12	n/a					
6	Basewide	Final Base-wide Radiological Management Plan	2/3/12	n/a					
7	C	Draft Survey Unit Project Reports for Survey Units 197, 198, 199, and 200	2/7/12	3/9/12					
8	C	Final Pre-Design Investigation Work Plan, RU-C2	2/8/12	n/a					
Documents Currently Under Review									
1	C	Draft Survey Unit Project Reports for Survey Units 202, 203, 205, and 206	2/9/12	3/12/12					
2	E	Final Final Status Survey Results, IR-04 Former Scrap Yard Site and Former Building 807 Site	2/10/12	n/a					
3	C	Final Pre_RA Initial Characterization Work Plan RU-C1, RU-C4, RU-C5	2/15/12	n/a					

ATTACHMENT B
HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX
March 29, 2012

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
4	E	Draft Work Plan Addendum to the Parcel E Groundwater Treatability Study	2/22/12	3/22/12		3/27/12	3/27/12		3/27/12
5	D-1	Draft Survey Unit Project Reports for Survey Units 264, 267, 274, 276, and 277	2/22/12	3/23/12			3/23/12		
6	B	Final Status Survey Report Submarine Quay Wall	2/22/12	n/a					
7	C	Draft Survey Unit Project Reports for Survey Units 207, 208, 209 and 211	2/24/12	3/26/12					
8	Basewide	Replacement Signature Page/CD for Semiannual Groundwater Monitoring Report (April - September 2011)	2/27/12	n/a					
9	E-2	Final SAP, Interim Monitoring and Maintenance for Landfill Gas Control Syst.	2/27/12	n/a					
10	D-1	Draft Survey Unit Project Reports for Survey Units 250, 251, 272, 273, and 275	3/6/12	4/6/12					
11	E-2	Draft Record of Decision for Parcel E-2	3/14/12	4/30/12					
12	B	Final RAD RACR	3/14/12	n/a					
13	D-1	Draft Work Package 103, Survey Units 252, 257, 259, 261, and 278	3/15/12	4/16/12					
14	UC-3	Final Radiological Removal Action Completion Report	3/16/12	n/a					
15	B	Final Action Memorandum, Removal of UST 113A, IR Site 42	3/16/12	n/a					
16	F	Draft Pier Demolition Removal Action Completion Summary Report	3/21/12	4/21/12					

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HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX
March 29, 2012

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
17	UC-1,2	Draft Remedial Action Work Plan	3/27/12	30 days from submittal date					
Documents for Upcoming Review (next 3 months)									
1	E-2	Final Action Memo, TCRA for Ship Shielding	4/2/12	n/a	Date Tentative				
2	E	Draft Parcel E Soil Excavation Characterization Work Plan	4/9/12	30 days from submittal date	Date Tentative				
3	B	Final RACR for IR 7 and 18	4/13/12	n/a	Date Tentative				
4	B,D-1,G, UC-2	Revised Draft Soil Vapor Investigation Tech Memo	4/13/12	30 days from submittal date	Date Tentative				
5	E-2	Draft TCRA Work Plan for Ship Shielding Area	4/27/12	30 days from submittal date	Date Tentative				
6	E	Final Work Plan Addendum to the Parcel E Groundwater Treatability Study	5/9/12	n/a	Date Tentative				
7	UC-1,2	Final Remedial Action Work Plan	5/30/12	n/a	Date Tentative				
8	F	Final Pier Demolition Removal Action Completion Summary Report	6/7/12	n/a	Date Tentative				
9	E	Final Parcel E Soil Excavation Characterization Work Plan	6/14/12	n/a	Date Tentative				
10	E-2	Draft RACR PCB Hot Spot Phase 2	6/15/12	30 days from submittal date	Date Tentative				
11	E-2	Draft Final ROD to BCT	6/16/12	30 days from submittal date	Date Tentative				
12	E-2	Final TCRA Work Plan for Ship Shielding	6/27/12	n/a	Date				

ATTACHMENT B
HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX
March 29, 2012

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
		Area			Tentative				
13	F	Draft Radiological Data Gaps Investigation Tech Memo Phase 2a	6/30/12	30 days from submittal date	Date Tentative				

Notes:

*	Comments deferred to other agency	PCB	Polychlorinated biphenyl
CAP	Corrective Action Plan	ROD	Record of decision
CDPH	California Department of Public Health	RI	Remedial investigation
DTSC	Department of Toxic Substances Control	RTC	Response to comment
EPA	U.S. Environmental Protection Agency	SF	San Francisco
FOSL	Finding of suitability to lease	TCRA	Time critical removal action
FOST	Finding of suitability to transfer	TPH	Total petroleum hydrocarbon
FS	Feasibility study	Water Board	San Francisco Bay Regional Water Quality Control Board
FSS	Final Status Survey		
n/a	Not applicable		

ATTACHMENT C**HUNTERS POINT NAVAL SHIPYARD BASE REALIGNMENT AND CLOSURE CLEANUP TEAM ACTION ITEMS**

Item No.	Action Item	Person Authoring the Action Item	Due Date	Person/Agency Committing to Action Item	Resolution Status
New Action Items					
1	Matt Robinson will send Craig Cooper the date and time for the PTA meeting once it has been finalized.	Matt Robinson		Matt Robinson	
Outstanding Action Items					
1	Describe RAD-impacted designation areas on the landside of Berths in Parcel B.	Navy		Navy	Ms. Kito is following up with Ms. Lowman.